



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

FILED

07 JAN 31 PM 4:55

FOR OFFICIAL USE ONLY

**CANDIDATE COMMITTEE  
COVER PAGE**

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 1-1-06 to 12-31-06  
CANDIDATE COMMITTEE  
MICHIGAN  
MT 41

1. Committee I.D. Number <u>137479</u>	4. Candidate Last Name <u>York</u> First Name <u>Darren</u> M.I. <u>S</u>
2. Committee Name <u>CTE Darren York</u>	4a. Office Sought Including District # or Community Served (If applicable) <u>Harrison Township Treasurer</u>
5. Committee's Mailing Address <u>38964 Northpointe Pkwy.</u> <u>Harrison Twp, Mi</u> <u>48045</u>	4b. County of Residence
Area Code and Phone _____ If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.	6. Treasurer's Name & Residential Address <u>Maryjean York</u> <u>38964 Northpointe Pkwy.</u> <u>Harrison Twp, Mi</u> <u>48045</u>
7. Treasurer's Business Address <u>38964 Northpointe</u> <u>Harrison Twp, Mi</u> <u>48045</u>	8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)
Area Code and Phone _____	Area Code & Phone _____

9. TYPE OF STATEMENT	
9a. <input type="checkbox"/> Pre-Election	OR 9b. <input type="checkbox"/> Post-Election
Pre-Election or Post-Election Statement relates to:	
<input type="checkbox"/> Primary	<input type="checkbox"/> General
<input type="checkbox"/> Convention	<input type="checkbox"/> School
<input type="checkbox"/> Special	<input type="checkbox"/> Caucus
Date of Election, Convention or Caucus _____	
9c. <input checked="" type="checkbox"/> Annual Statement <u>2006</u> Coverage Year)	
9d. <input type="checkbox"/> Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)	
9e. <input type="checkbox"/> Dissolution of Candidate Committee	
Effective Date of Dissolution _____	
By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.	
Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.	

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.	
Current Treasurer or Designated Record keeper	<u>Maryjean York</u> <u>Maryjean York</u> Date <u>1-31-07</u> Type or Print Name Signature
Candidate	<u>Darren York</u> <u>[Signature]</u> Date <u>1-31-07</u> Type or Print Name Signature



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

1. Committee I.D. Number

137479

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name

CFE Derron York

**RECEIPTS**

Column I  
This Period

Column II  
Cumulative this election cycle

3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$ 0

b. Unitemized (less than \$20.01 each - no Schedule)

(3b.) \$ NOT APPLICABLE

c. Subtotal of "Contributions"

(3c.) \$ 0

(18.) \$

4. Other Receipts (Schedule 1A -1, Column 6)

(4.) \$ 0

(19.) \$

**5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**  
(Add Line 3c + Line 4)

(5.) \$ 0

(20.) \$

**IN-KIND CONTRIBUTIONS & EXPENDITURES**

6. In-Kind Contributions (Schedule 1-IK, Column 7)

(6.) \$ 0

(21.) \$

7. In-Kind Expenditures (Schedule 1B-IK, Column 6)

(7.) \$ 0

(22.) \$

**EXPENDITURES**

8. Expenditures

a. Itemized (Schedule 1B, Column 6)

(8a.) \$ 0

b. Itemized Get-Out-the-Vote (Schedule 1B-G)

(8b.) \$ 0

c. Unitemized (less than \$50.01 each - no Schedule)

(8c.) \$ 0

**9. TOTAL EXPENDITURES** (Add Line 8a + Line 8b + Line 8c)

(9.) \$ 0

(23.) \$

**INCIDENTAL EXPENSE DISBURSEMENTS**

(Officeholders Only)

10. Disbursements

a. Itemized (Schedule 1C, Column 6)

(10a.) \$ 0

b. Unitemized (less than \$50.01 each - no Schedule)

(10b.) \$ 0

**11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS**  
(Add Line 10a + Line 10b)

(11.) \$ 0

(24.) \$

**DEBTS AND OBLIGATIONS**

12. Debts and Obligations

a. Owed by the Committee (Schedule 1E)

(12a.) \$ 4421.26

b. Owed to the Committee (Schedule 1E)

(12b.) \$

**BALANCE STATEMENT**

13. Ending Balance of last report filed  
(Enter zero if no previous reports have been filed.)

(13.) \$ 1620.52

14. Amount received during reporting period  
(Line 5, Total Contributions & Other Receipts)

(14.) + \$ 0

(15.) = \$ 1620.52

15. SUBTOTAL Add lines 13 and 14

16. Amount expended during reporting period  
(Add lines 9 and 11)

(16.) - \$ 0

17. ENDING BALANCE

(Subtract line 16 from line 15)

(17.) \$ 1620.52 \*



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number

137479

2. Committee Name

CTE Darrin York

This Schedule itemizes:

a. Debts and obligations owed by or forgiven the committee **OR** b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: Darrin York 38964 N. Pointe Harrison Twp, M.	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>6-24-04</u> 6. <u>Original Amount of Debt:</u> <u>\$ 2500.00</u>	\$ \$ \$ \$ \$	\$ <u>0</u>	\$ <u>2500</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: Darrin York 38964 N. Pointe Harrison Twp., M.	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>7-19-04</u> 6. <u>Original Amount of Debt:</u> <u>\$ 50.00</u>	\$ \$ \$ \$ \$	\$	\$ <u>50.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: Darrin York 38964 N. Pointe Harrison Twp, M.	4. Type: <u>Loan</u> 5. <u>Date Debt Was Incurred:</u> <u>7-27-04</u> 6. <u>Original Amount of Debt:</u> <u>\$ 740.26</u>	\$ \$ \$ \$ \$	\$	\$ <u>740.26</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor:		Amount Endorsed: \$		

Page Subtotal (Outstanding debt)

3290.26

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 137479  
2. Committee Name CTE Derrin York

This Schedule itemizes:

a. Debts and obligations owed by or forgiven the committee OR b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes <u>Owed to or by:</u> Derrin York 38964 N. Pointe Harrison Twp, Mi.	4. Type: <u>Loan</u> 7-22-04 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ <u>616<sup>00</sup></u>	\$ \$ \$ \$ \$	\$	\$ <u>616<sup>00</sup></u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #2 Corp? <input type="checkbox"/> Yes <u>Owed to or by:</u> Derrin York 38964 N. Pointe Harrison Twp, Mi.	4. Type: <u>Loan</u> 10-19-04 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ <u>200<sup>00</sup></u>	\$ \$ \$ \$ \$	\$	\$ <u>200<sup>00</sup></u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		
Debt #3 Corp? <input type="checkbox"/> Yes <u>Owed to or by:</u> Derrin York 38964 N. Pointe Harrison Twp, Mi.	4. Type: <u>Loan</u> 8-25-05 5. <u>Date Debt Was Incurred:</u> 6. <u>Original Amount of Debt:</u> \$ <u>375<sup>00</sup></u>	\$ \$ \$ \$ \$	\$	\$ <u>375<sup>00</sup></u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____		Amount Endorsed: \$ _____		

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.